

5/24

DART AEROSPACE LTD		Work Order :	23491
Description: O-Ring		Part Number:	D2651-3
Drawing: D2651 Rev. A1 03.12.1984 03.12.1984		Qty:	1000 500

Step	Location	Procedure	By	Date
1	EXPEDITING	Open W/O	KJ	05.06.06
2	PURCHASING	Issue P/O: <u>2008173</u> Purchase per Dwg D2651 Possible P/N: 2-008, M328775-008 OR EQUIVALENT Material release note required	U	05.06.07
3	RECEIVING	Receive and inspect for transit damage Ensure material release note attached	CZ	05.06.10
4	QC	Inspect Level 6	AB	05.07.01
5	STORES	Identify and stock	CZ	05.07.01
6	EXPEDITING	Close W/O Cost / Part <u>1.10</u> <u>54C</u> <u>05/07/06</u> <u>(1000)</u>	KJ	05.07.15

QTY
500
500
1000
1000
1000

Rev	Date	Change	Revised By	Approved
A	98.11.27	New Issue	DM	

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

RELEASED
DM 99.03.18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

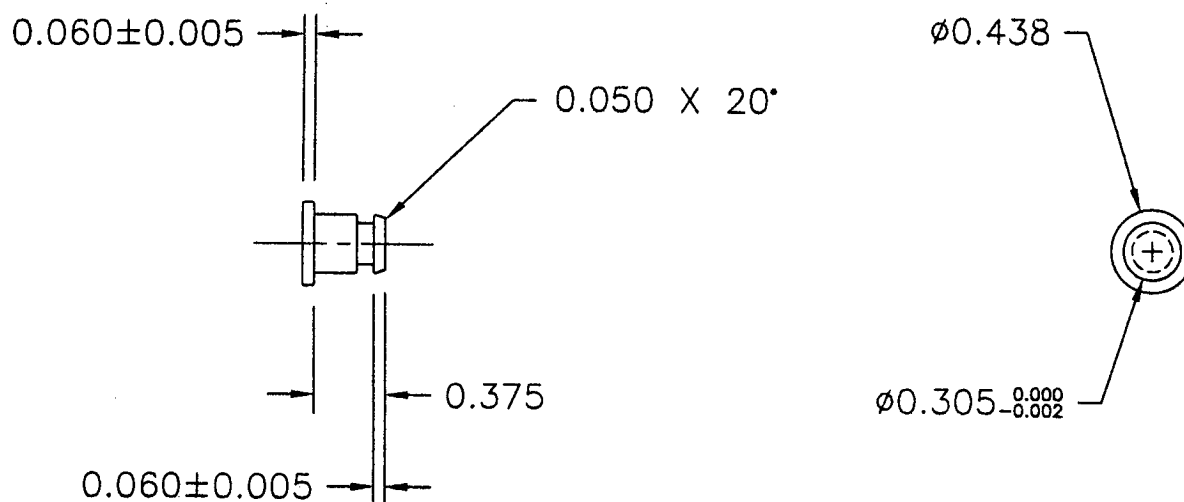


DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

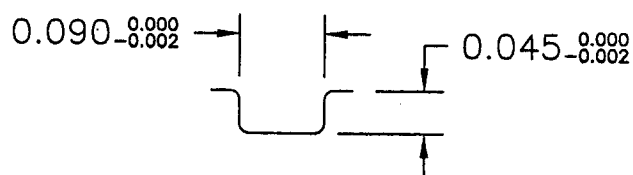
RELEASED

03.12.19 #

D2651-1 PLUG:



GROOVE DETAIL (SCALE 5:1)



D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

WORK ORDER

NO. 23491

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 03, 2005
10:33 am

Work Order No : 0023491
Project Name : D2651-3
Project For : WK524
Work Order Type : Main
Main WO Number :
House Part Number : D2651-3
Description : O-Ring
Manufactured : Yes
Amount Req'd : 500
Amount Done : 0
Start Date : 06-03-05
Est Finish Date : 06-16-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



Eastern Canadian Office
2461 46th Avenue
Lachine, Quebec H8T 3C9
Phone: 514-636-5720

PICK LIST

Page 1
Print 6/07/05
PL Run 192598
Time 14:30:18

PICKER _____

PACKER _____



Ship DART AEROSPACE LTD.
To: 1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Order 6/07/05
Request 6/07/05
SALES ID#: MBLAIS
LAST MAINT: MBLAIS

Co/Cust 1 P.O. No 2008173 G Order No FG880/00 SHIP PURO COLLECT Ship Via COLLECT WH 12

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
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Carrier: Purolator

Terms : NET 30 DAYS

MS28775-008	997.000	997.000	.000	EA	BELOW
PACKING					
List Price:	.52	Disc: 59.62%	Net Price:	.21	EA
Weight:	2.99		Total:	209.37	CAD

LOT: S00797 122204 997.000 LOC: 11.03.00.00

MS28775-008	3.000	.000	3.000	EA	BELOW
PACKING					
List Price:	.52	Disc: 59.62%	Net Price:	.21	EA
Weight:	.00		Total:		

TOTAL WEIGHT: 2.99
I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.
Authorized Signature _____
AO # 77-98
API # 5
SUBTOTAL 209.37 CAD
GST: 14.66
TOTAL: 224.03 CAD
DEPOSIT: 224.03 CAD
AMT DUE: 224.03 CAD